



Shri Shanteshwar Vidyavardhak Sangha's

Phone: 08359-225118

**SHRI GULABACHAND RAVAJI GANDHI ARTS,  
SHRI YASHAVANTARAY ANNARAY PATIL COMMERCE AND  
SHRI MANIKCHAND PHULACHAND DOSHI SCIENCE DEGREE COLLEGE,  
INDI-586209. DIST: VIJAYAPUR. (KARNATAKA)**

College Code-5225  
UUCMS-A03GML0324

Affiliated to Rani Channamma University, Belagavi.

Re-Accredited by NAAC with 'B' Grade In 3rd Cycle.


Gmail: [pplgrgindi@gmail.com](mailto:pplgrgindi@gmail.com)

Web: [www.grgyapmfdc.org](http://www.grgyapmfdc.org)


Ref:

Date:

2018-19		
Total Allocated Budget		Total Expenditure
9,00000/- lakhs		7,44,546/-
Sl. No	Particulars	Expenditure
1	Gathering Advance	10,000/-
2	Electrical repairs	17149/-
3	Electricity Charges	29346/-
4	Telephone charges	25026/-
5	Printing & Stationary	32006/-
6	Advertisement	6000/-
7	Toilet Maintenance	4130/-
8	Repairs Maintenance	14530/-
9	Science Equipment's	4,03253/-
10	College playground Maintenance	1,30,000/-
11	Books & periodicals, Newspapers	60716/-
12	Library Software	12,390/-
<b>Total</b>		<b>7,44,546/-</b>

  
**IQAC Co-ordinator,**  
Shri Shanteshwar Vidyavardhak Sangha,  
Shri Gulabachand Ravaji Gandhi Arts,  
Shri Yashavantaray Annaray Patil Commerce  
and Shri Manikachand Phulachand Doshi  
Science Degree College,  
INDI-586209. Dist: Vijayapur.



  
**Principal**  
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2019-20		
Total Allocated Budget		Total Expenditure
10,00,000		9,02,410/-
SL.no	Particulars	Expenditure
1	Telephone Charges	17,275/-
2	Electrifications	36,381/-
3	Computer & lab Maintenance	31,790/-
4	Xerox Charges	7030/-
5	Bore well Maintenance	36,526/-
6	Building repairs & maintenance	78,578/-
7	Website Development charges	15,000/-
8	Sports equipment's	3430/-
9	Stationary	11,640/-
10	Purchase Office Equipment's Computer – 10pc's Epson Printer - 01 Laser printer canon -01 Dell desktop PC - 01	3,76,500/- 19000/- 22,500/- 39,633/-
11	Library Books & News paper & periodicals ILMS Software	1,94,737/- 12,390/-
<b>Total</b>		<b>9,02,410/-</b>

  
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2020-21		
Total Allocated Budget		Total Expenditure
13,10,000/-		12,10,024/-
SL. No	Particulars	Expenditure
1	Telephone Charges	6972/-
2	Electrifications	82,828/
3	Electrical bill	35506/-
4	Computer & lab Maintenance	70,752
5	Building repairs & maintenance	5,95035/
6	Stationary	6965/-
7	Purchase Office Equipment's 1. DVR / Camera 2. Luminous battery 3. Cannon Xerox Machine 4. Brother Laser Printer 5. Web Camera 6. IGST Total Amount	39,550/- 1,18,200/- 1,09000/- 11,100/- 8,400/- 46,669/- 3,32,919
8	Library Books & News paper & periodicals ILMS Software	64,887/- 14,160./-
<b>Total</b>		<b>12,10,024/-</b>

  
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2021-22		
Total Allocated Budget		Total Expenditure
2300000		2296953
1	Computer materials	120559/-
2	Electricity Charges	62366/-
3	Furniture and Dead Stock	238284/-
4	Union Cultural Activities	61163/-
5	Contingencies	43816/-
6	College examination	25560/-
7	Telephone Charges	7460/-
8	Bank Commission	7306/-
9	Electrical Repairs & maintenance	28177/-
10	Stationary	51563/-
11	Travelling	63658/-
12	Repairs & maintenance	3813/-
13	Computer & Printer purchase	386050/-
14	Posters	1765/-
15	Toilet Maintenance	19400/-
16	Tax Consulting Fees	21300/-
17	Transport	16000/-
18	Progress Card	5000/-
19	Affiliation Continuation Fees	43000/-
20	Renovation /Building repairs maintenance	859000/-
21	Exide Battery	153500/-
22	Library Books	78213
<b>Total Amount</b>		<b>2296953</b>

  
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2022-23		
Total Allocated Budget		Total Expenditure
3200000		3019278
SL. No	Particulars	Expenditure
1	Computer materials	12,3,980
2	Electricity Charges	72,524
3	Furniture And Dead Stock	3,56,674
4	Internet charges	16,500
5	Contingencies	3,03,663
6	College examination	5000
7	Postages	1177
8	Electrical Repairs & maintenance	1,24,418
9	Stationary	70,605
10	Website maintenance	75,500
11	Computer Repairs & maintenance	47630
12	Computer & Printer purchase	7,57,650
13	Sports equipment's	1,05,530
14	Toilet Maintenance	8700
15	Tax Consulting Fees	34,900
15	Tax Consulting Fees	34,900
16	Transport	89,922
17	Smart board & Green board	1,93,992
18	Affiliation Continuation Fees	30,000
19	Renovation /Building repairs maintenance	2,99,575
20	Luminous Battery & inverter	65,881
21	Library Books, Newspaper & NGL Software	2,35,457
<b>Total Amount</b>		<b>30,19,278</b>

  
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